



Vendor Ranking

Letting: 06190131 January 31, 2019 11:00 AM **Call Order:** 007 **Contract:** E6M39
District: District 6 **Counties:** MIAMI-DADE **Fed Aid No:** N/A
Contract Time: 730 CALENDAR DAYS **Project(s):** 44430517201 (*)
Contract Desc: DELINEATOR/OBJECT MARKER/REFLECTOR MIAMI-DADE COUNTY

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	COMPLETE HIGHWAY IDENTITY, INC.	Responsive	Winning bid	\$107,930.00	100.00%
2	ROADSCAPE NORTH FLORIDA, INC.	Responsive	Non-Winning Bid	\$129,748.32	120.22%
3	ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	Responsive	Non-Winning Bid	\$145,293.32	134.62%
4	WM7 GROUP LLC	Responsive	Non-Winning Bid	\$195,097.20	180.76%
5	ACME BARRICADES, L.C.	Responsive	Non-Winning Bid	\$198,320.00	183.75%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.



Tabulation of Bids

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Electronic bids are requested for a Work Order Driven contract that consists of providing labor equipment and materials to install and/or replace object markers, delineators and reflectors and properly dispose of existing objects. The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Department's estimated quantities and the Contractor's bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of Letting, the Engineer will issue a Work Document. Work Documents will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work. The award will be made at the budgetary ceiling amount of \$200,000.00

Visit www.bidx.com for more information.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) COMPLETE HIGHWAY IDENTITY, INC.		(2) ROADScape NORTH FLORIDA, INC.		(3) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DELINEATORS (UN)								
0005 0102 75 2 TEMPORARY SEPARATOR, F&I REMAIN		500.000 LF	23.00000	11,500.00	23.42000	11,710.00	49.61000	24,805.00
0010 0705 10 1 OBJECT MARKER, TYPE 1		30.000 EA	110.00000	3,300.00	196.00000	5,880.00	50.00000	1,500.00
0015 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		330.000 EA	25.00000	8,250.00	39.61000	13,071.30	39.61000	13,071.30
0020 0705 11 3 DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN		200.000 EA	65.00000	13,000.00	122.00000	24,400.00	167.61000	33,522.00
0025 0705 11 4 DELINEATOR, FLEXIBLE HIGH PERFORMANCE 48"		382.000 EA	40.00000	15,280.00	47.61000	18,187.02	53.61000	20,479.02



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DELINEATORS (UN)								
0030 0705 11 5 DELINEATOR, FLEXIBLE HIGH PERFORMANCE 36" MANAGED LANES- EXPRESS LANE MARKER		560.000 EA	85.00000	47,600.00	65.00000	36,400.00	68.75000	38,500.00
0035 0705 11 11 DELINEATOR POST, FURNISH & INSTALL ON EXISTING BASE		300.000 EA	25.00000	7,500.00	60.00000	18,000.00	39.61000	11,883.00
0040 E536 12611 GUARDRAIL REPAIRS (REPLACE) (REFLECTORS)		300.000 EA	5.00000	1,500.00	7.00000	2,100.00	5.11000	1,533.00
0001 DELINEATORS (UN) Section Totals:				\$107,930.00		\$129,748.32		\$145,293.32
Contract Grand Totals:				\$107,930.00		\$129,748.32		145,293.32



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) WM7 GROUP LLC		(5) ACME BARRICADES, L.C.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DELINEATORS (UN)								
0005 0102 75 2 TEMPORARY SEPARATOR, F&I REMAIN		500.000 LF	25.00000	12,500.00	45.00000	22,500.00		
0010 0705 10 1 OBJECT MARKER, TYPE 1		30.000 EA	200.00000	6,000.00	175.00000	5,250.00		
0015 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		330.000 EA	5.00000	1,650.00	70.00000	23,100.00		
0020 0705 11 3 DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN		200.000 EA	65.00000	13,000.00	190.00000	38,000.00		
0025 0705 11 4 DELINEATOR, FLEXIBLE HIGH PERFORMANCE 48"		382.000 EA	65.00000	24,830.00	85.00000	32,470.00		
0030 0705 11 5 DELINEATOR, FLEXIBLE HIGH PERFORMANCE 36" MANAGED LANES- EXPRESS LANE MARKER		560.000 EA	188.87000	105,767.20	100.00000	56,000.00		
0035 0705 11 11 DELINEATOR POST, FURNISH & INSTALL ON EXISTING BASE		300.000 EA	82.50000	24,750.00	50.00000	15,000.00		
0040 E536 12611 GUARDRAIL REPAIRS (REPLACE) (REFLECTORS)		300.000 EA	22.00000	6,600.00	20.00000	6,000.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 DELINEATORS (UN)
 0001 DELINEATORS (UN) Section Totals: \$195,097.20 \$198,320.00

Contract Grand Totals:	\$195,097.20	\$198,320.00
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